

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  P00011		3. Effective Date  2005NOV28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CHANG INDUSTRY, INC. 1925 MCKINLEY AVENUE SUITE F LA VERNE, CA 91750-5800  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0440	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004JUN28	
Code 0GTS7		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$500,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2005NOV28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-C-0440	MOD/AMD P00011	
Name of Offeror or Contractor: CHANG INDUSTRY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00011

1. The purpose of this modification is to incrementally fund an additional \$500,000.00 specified under B.2.2 - Funding Schedule.
2. CLIN 000105 is is increased by \$500,000.00 from \$487,858.00 to \$987,858.00 for the incremental funding.
3. As a result of this modification the following changes are implemented:
  - a. Section B: Clin 000105 is increased by \$500,000.00. Section B.2.2 is updated to reflect current funding and incorporated herein.
  - b. Section G: The appropriate Contract Administration Data for CLIN 000105 is added and incorporated herein.
4. As a result of this action, the contract dollar value of \$19,512,037.00 remains unchanged. The obligated amount is increased by \$500,000.00 from \$8,624,317.00 to \$9,124,317.00.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: CHANG INDUSTRY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FCLAS</u></p> <p>NOUN: FCLAS SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the services as specified Section C of the Contract.</p> <p>Est. Cost: \$18,203,895.00 Fixed Fee: \$ 1,296,000.00 Total Cost: \$19,499,895.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-NOV-2007</p> <p>\$ 9,112,175.00</p>	1	LO		\$ 9,112,175.00

CONTINUATION SHEET	Reference No. of Document Being Continued <b>PIIN/SIIN</b> W56HZV-04-C-0440 <b>MOD/AMD</b> P00011	<b>Page</b> 4 of 6
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**Name of Offeror or Contractor:** CHANG INDUSTRY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	<u>FCLAS</u>  NOUN: CHANG INDUSTRY NEW CONTRACT PRON: R342C212R3      PRON AMD: 01      ACRN: AA AMS CD: 63300522111 (AMOUNT: \$ 1,000,000.00)				
000102	<u>FCLAS</u>  NOUN: INCREM FUNDS CHANG 04-C-0440 PRON: R342C446R3      PRON AMD: 01      ACRN: AB AMS CD: 622601T2611 (AMOUNT: \$ 114,317.00)				
000103	<u>FCLAS</u>  NOUN: CHANG W56HZV-04-C-0440 PRON: R352C083R3      PRON AMD: 05      ACRN: AC AMS CD: 63300522111 (AMOUNT: \$ 4,010,000.00)				
000104	<u>FCLAS</u>  NOUN: CHANG W56HZV04C0440 PRON: E652V012EH      PRON AMD: 01      ACRN: AD CUSTOMER ORDER NO: N4175605MP50333 (AMOUNT: \$ 3,000,000.00)				
000105	<u>FCLAS</u>  NOUN: CHANG INDUST W56HZV-04-C-0440 PRON: R362C001R3      PRON AMD: 02      ACRN: AE AMS CD: 63300522100 (AMOUNT: \$ 987,858.00)				

Name of Offeror or Contractor: CHANG INDUSTRY, INC.

B.2 FUNDING FOR C.1 - C.6

B.2.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.2.2 Funding Schedule:

<u>PERIOD</u>	<u>AMOUNT</u>
FY04	\$ 1,500,000.00
FY05	\$11,499,895.00
FY06	\$ 5,500,000.00

B.2.3 The amount of funds currently allotted to this contract is \$9,112,175.00 with a balance of \$10,397,720.00 for C.1 through C.6.

\*\*\* END OF NARRATIVE B 001 \*\*\*

Name of Offeror or Contractor: CHANG INDUSTRY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
000105	R362C001R3 63300522100	AE	2 62C001	\$	487,858.00	\$	500,000.00	\$	987,858.00
					NET CHANGE	\$	500,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	21	62040000066N6N7EP633005255Y	S20113		W56HZV	\$ 500,000.00
NET CHANGE							\$ 500,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	8,624,317.00	\$	500,000.00	\$	9,124,317.00